

## **EXHIBIT D**



## invoice

221 King Street  
Madison, Wisconsin 53703  
Phone 608.294.8000

Fax 608.294.8380  
us470@alphagraphics.com  
www.madison470.alphagraphics.com

### Sold To

Sue Wilson  
Godfrey & Kahn  
1 East Main  
Madison WI 53703  
Phone: 257-3911

No. **61939**  
Date **12/29/2010**  
P.O.

QUANTITY	DESCRIPTION	AMOUNT
708	Ref#001307.001, 708 copies @ \$.10, 8.5 x 11 White 20# Report Xerographic	70.80
37	Bond, copied on 1 side 37 numeric tabs @ \$.35	12.95

### SHIPPING/SPECIAL INSTRUCTIONS

Sales Rep: JRB  
Taken by: James

SUB	
TAX	83.75
SHIPPING	4.61
TOTAL	88.36
NET DUE	88.36

### Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred." Remit payments to: 221 King St., Madison, WI 53703

### RECEIPT FOR CASH SALES

☐ CASH ☐ CHECK # \_\_\_\_\_ ☐ CREDIT CARD

AMOUNT RECEIVED

CSR INITIALS

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

Job Received and Accepted By